

ABSTRACT

Bakti Wardiyannah. 2013, Thesis. Title: "Analysis of Internal Control System Cooperative Milk Nongkojajar Setia Kawan"

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Keywords :Accounting Information Systems, Organizational Structure, Job Description, Internal Control Systems.

This study aims to determine the system that is in charge KPSP Setia Kawan Nongkojajar and evaluate the organizational structure, Job Description, and written policies and implementation / application that has been done.

Qualitative methods in this study were obtained from the Cooperative Setia Kawan information from both written and unwritten. The data and the type of data needed in this study include primary data and secondary data. For data collection and data analysis techniques were interviews, observation, and documentary methods.

While the data collection instrument consisted of accounting information systems, internal control systems, organizational structure, jobdescription, standard operating procedures, and human resources.

The results of this study indicate that the internal control system on KPSP Setia Kawan is good enough but there needs to be a slight improvement in terms of positions that are less effective organizational structure, job description in terms geminating tasks, as well as the improvement of policies and implementation of the division contained in fresh milk KPSP Setia Kawan Nongkojajar.